



WTAE
400 Ardmore Blvd.
Pittsburgh, PA 15221
Main: (412)242-4300
Billing: (781)433-4283

www.thepittsburghchannel.com

Billing Address:

BrabenderCox
Attention: Accounts Payable
1218 Grandview Avenue
Pittsburgh, PA 15211

Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WTAE	Bob Cain	Eagle-Philadelph	National

Advertiser	Product	Estimate Number
Murphy/R/Congress	MURPHY/C/R	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/31/12	943424	07898348

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	MUTI	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/23/12	10/23/12	6-7am News	6-7am	-T-----	:30	1	\$750.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	-T-----	1	\$750.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTAE Tu		10/23/12	6:15 AM	6-7am News	6-7am	:30	BCTM1203H	\$750.00	NM
4	10/23/12	10/23/12	6-7am News	6-7am	-T-----	:30	1	\$750.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	-T-----	1	\$750.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTAE Tu		10/23/12	6:43 AM	6-7am News	6-7am	:30	BCTM1203H	\$750.00	NM
5	10/23/12	10/23/12	Good Morning America	7-9am	-T-----	:30	1	\$700.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-T-----	1	\$700.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTAE Tu		10/23/12	7:29 AM	Good Morning America	7-9am	:30	BCTM1203H	\$700.00	NM
11	10/23/12	10/23/12	WTAE Noon News	12-12:30pm	-T-----	:30	1	\$500.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-T-----	1	\$500.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTAE Tu		10/23/12	12:08 PM	WTAE Noon News	12-12:30pm	:30	BCTM1203H	\$500.00	NM
14	10/23/12	10/23/12	5-6pm News M-F	5-6pm	-T-----	:30	1	\$700.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-T-----	1	\$700.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WTAE Tu		10/23/12	5:28 PM	5-6pm News M-F	5-6pm	:30	BCTM1203H	\$700.00	NM
16	10/23/12	10/23/12	6-6:30pm News	6-6:30pm	-T-----	:30	1	\$850.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-T-----	1	\$850.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTAE Tu		10/23/12	6:08 PM	6-6:30pm News	6-6:30pm	:30	BCTM1203H	\$850.00	NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers
 We warrant that the actual broadcast information shown on this invoice was taken from the program log



Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

www.thepittsburghchannel.com

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Murphy/R/Congress	MURPHY/C/R		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/23/12	10/23/12	6-6:30pm News Class of Time - Fixed Non Pre-emptible	6-6:30pm	-T-----	:30	1	\$850.00	NM
19	10/23/12	10/23/12	Entertainment Tonight Class of Time - Fixed Non Pre-emptible	7:30-8pm	-T-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -T----- 1 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTAE Tu 10/23/12 7:52 PM Entertainment Tonight 7:30-8pm :30 BCTM1203H \$950.00 NM									
22	10/23/12	10/23/12	Nightline Class of Time - Fixed Non Pre-emptible	11:35pm-1205am	-T-----	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -T----- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTAE Tu 10/23/12 11:55 PM Nightline 11:35pm-1205am :30 BCTM1203H \$750.00 NM									
24	10/23/12	10/23/12	5-6am News Class of Time - Pre-emptible with notice	5 - 6am	-----	:30	0	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -T----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTAE Tu 10/23/12 5:23 AM 5-6am News 5 - 6am :30 BCTM1203H \$425.00 NM									
25	10/23/12	10/23/12	STEVE HARVEY LF Class of Time - Pre-emptible with notice	108-208X	-T-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -T----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE Tu 10/23/12 1:53 AM STEVE HARVEY LF 108-208X :30 BCTM1203H \$50.00 NM									
26	10/25/12	10/26/12	M-Sun 11pm News	M-Su 11-11:35pm	---TF--	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTAE Th 10/25/12 11:24 PM M-Sun 11pm News M-Su 11-11:35pm :30 BCTM1203H \$900.00 NM 1 WTAE F 10/26/12 11:13 PM M-Sun 11pm News M-Su 11-11:35pm :30 BCTM1203H \$900.00 NM									
27	10/24/12	10/26/12	Good Morning America Class of Time - Fixed Non Pre-emptible	7-9am	--WTF--	:30	3	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 --WTF-- 3 \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE W 10/24/12 8:53 AM Good Morning America 7-9am :30 BCTM1203H \$475.00 NM 3 WTAE Th 10/25/12 7:55 AM Good Morning America 7-9am :30 BCTM1203H \$475.00 NM 2 WTAE F 10/26/12 7:29 AM Good Morning America 7-9am :30 BCTM1203H \$475.00 NM									
28	10/24/12	10/26/12	Live with Kelly	9-10am	-----	:30	0	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 --WT--- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WTAE W 10/24/12 9:48 AM Live with Kelly 9-10am :30 BCTM1203H \$300.00 NM 2 WTAE Th 10/25/12 9:49 AM Live with Kelly 9-10am :30 BCTM1203H \$300.00 NM									
29	10/24/12	10/25/12	WTAE Noon News Class of Time - Fixed Non Pre-emptible	12-12:30pm	--WT---	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 --WT--- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers
 We warrant that the actual broadcast information shown on this invoice was taken from the program log



Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

www.thepittsburghchannel.com

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Murphy/R/Congress	MURPHY/C/R		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	10/24/12	10/25/12	WTAE Noon News	12-12:30pm	--WT---	:30	2	\$300.00	NM
Class of Time - Fixed Non Pre-emptible									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	10/24/12	12:28 PM	WTAE Noon News	12-12:30pm	:30	BCTM1203H	\$300.00 NM
2	WTAE	Th	10/25/12	12:23 PM	WTAE Noon News	12-12:30pm	:30	BCTM1203H	\$300.00 NM
30	10/24/12	10/25/12	5-6pm News M-F	5-6pm	--WT---	:30	2	\$525.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	--WT---	2	\$525.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	10/24/12	5:24 PM	5-6pm News M-F	5-6pm	:30	BCTM1203H	\$525.00 NM
3	WTAE	Th	10/25/12	5:13 PM	5-6pm News M-F	5-6pm	:30	BCTM1203H	\$525.00 NM
31	10/24/12	10/25/12	5-6pm News M-F	5-6pm	--WT---	:30	2	\$575.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	--WT---	2	\$575.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	10/24/12	5:54 PM	5-6pm News M-F	5-6pm	:30	BCTM1203H	\$575.00 NM
3	WTAE	Th	10/25/12	5:41 PM	5-6pm News M-F	5-6pm	:30	BCTM1203H	\$575.00 NM
32	10/25/12	10/26/12	6-6:30pm News	6-6:30pm	---TF--	:30	2	\$725.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	---TF--	2	\$725.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WTAE	Th	10/25/12	6:27 PM	6-6:30pm News	6-6:30pm	:30	BCTM1203H	\$725.00 NM
1	WTAE	F	10/26/12	6:27 PM	6-6:30pm News	6-6:30pm	:30	BCTM1203H	\$725.00 NM
33	10/27/12	10/27/12	Sat 8-10am	8-10am	-----S-	:30	1	\$325.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	-----S-	1	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	Sa	10/27/12	9:29 AM	Sat 8-10am	8-10am	:30	BCTM1203H	\$325.00 NM
34	10/27/12	10/27/12	Sat Early News	6-630p / 7-730p	-----S-	:30	1	\$450.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	-----S-	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	Sa	10/27/12	7:55 PM	Sat Early News	6-630p / 7-730p	:30	BCTM1203H	\$450.00 NM
LR - Football									
35	10/28/12	10/28/12	Sun 8-10am News	8-10am	-----S	:30	1	\$325.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	-----S	1	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	Su	10/28/12	9:08 AM	Sun 8-10am News	8-10am	:30	BCTM1203H	\$325.00 NM
36	10/28/12	10/28/12	Sunday Extended Late News	Sun 11:35p-12:00a	-----S	:30	1	\$325.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	-----S	1	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	Su	10/28/12	11:53 PM	Sunday Extended Late News	Sun 11:35p-12:00a	:30	BCTM1203H	\$325.00 NM
44	10/28/12	10/28/12	Chirs Matthews Sun	11-1130am	-----S	:30	1	\$150.00	NM



Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

www.thepittsburghchannel.com

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Murphy/R/Congress	MURPHY/C/R		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
44	10/28/12	10/28/12	Chirs Matthews Sun	11-1130am	-----S	:30	1	\$150.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/22/12</td><td>10/28/12</td><td>-----S</td><td>1</td><td>\$150.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WTAE Su</td><td></td><td>10/28/12</td><td>11:29 AM</td><td>Chirs Matthews Sun</td><td>11-1130am</td><td>:30</td><td>BCTM1203H</td><td>\$150.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/22/12	10/28/12	-----S	1	\$150.00					<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1 WTAE Su		10/28/12	11:29 AM	Chirs Matthews Sun	11-1130am	:30	BCTM1203H	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	10/22/12	10/28/12	-----S	1	\$150.00																																												
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																								
1 WTAE Su		10/28/12	11:29 AM	Chirs Matthews Sun	11-1130am	:30	BCTM1203H	\$150.00	NM																																								
<u>Total Spots</u>							30																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$16,075.00
<u>Agency Commission</u>	\$2,411.25
<u>Net Amount Due</u>	\$13,663.75



WTAE
400 Ardmore Blvd.
Pittsburgh, PA 15221
Main: (412)242-4300
Billing: (781)433-4283

www.thepittsburghchannel.com

Billing Address:

BrabenderCox
Attention: Accounts Payable
1218 Grandview Avenue
Pittsburgh, PA 15211

Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WTAE	Bob Cain	Eagle-Philadelph	National

Advertiser	Product	Estimate Number
Murphy/R/Congress	MURPHY/C/R	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/31/12	943424	07898348

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	MUTI	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
37	10/29/12	10/31/12	M-Sun 11pm News	M-Su 11-11:35pm	M-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$950.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE M 10/29/12 11:24 PM M-Sun 11pm News M-Su 11-11:35pm :30 BCTM1203H \$950.00 NM									
38	10/29/12	10/29/12	Good Morning America	7-9am	M-----	:30	1	\$475.00	NM
Class of Time - Fixed Non Pre-emptible Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$475.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE M 10/29/12 7:48 AM Good Morning America 7-9am :30 BCTM1203H \$0.00 NM									
39	10/29/12	10/29/12	Live with Kelly	9-10am	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE M 10/29/12 9:28 AM Live with Kelly 9-10am :30 BCTM1203H \$300.00 NM									
41	10/29/12	10/29/12	5-6pm News M-F	5-6pm	M-----	:30	1	\$525.00	NM
Class of Time - Fixed Non Pre-emptible Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$525.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE M 10/29/12 5:29 PM 5-6pm News M-F 5-6pm :30 BCTM1203H \$525.00 NM									
42	10/29/12	10/31/12	5-6pm News M-F	5-6pm	M-----	:30	1	\$575.00	NM
Class of Time - Fixed Non Pre-emptible Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$575.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE M 10/29/12 5:56 PM 5-6pm News M-F 5-6pm :30 BCTM1203H \$575.00 NM									

Total Spots 5

Gross Total \$2,350.00



Send Payment To:

WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
943424-2	11/04/12	November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Murphy/R/Congress	MURPHY/C/R	

www.thepittsburghchannel.com
Payment Terms 30 Days

<u>Agency Commission</u>	\$352.50
--------------------------	-----------------

<u>Net Amount Due</u>	\$1,997.50
-----------------------	-------------------